

Registered number
08828430

Ted Harrison Building Services Ltd

Filleted Accounts

31 December 2016

Ted Harrison Building Services Ltd**Registered number: 08828430****Balance Sheet****as at 31 December 2016**

	2016	2015
	£	£
Fixed assets	21,637	3,293
Current assets	137,292	106,549
Creditors: amounts falling due within one year	(95,878)	(73,646)
Net current assets	41,414	32,903
Total assets less current liabilities	63,051	36,196
Net assets	63,051	36,196
 Capital and reserves	 63,051	 36,196

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Fenner Close Marske by the sea Redcar TS11 7ED.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr E A Harrison

Director

Approved by the board on 11 October 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.